

GOVERNMENT OF TELANGANA  
ABSTRACT

Establishment- Infrastructure & Investment Department – Engaging services of certain staff on outsourcing basis through M/s. Signy Management Services Private Limited – Sanction of expenditure of Rs.2,10,642/- for the period from 21-06-2016 to 20-08-2016 for payment to the Outsourcing Agency - Orders – Issued.

**INFRASTRUCTURE AND INVESTMENT (OP) DEPARTMENT**  
**G.O.RT.No. 45**

**Dated: 12-09-2016**

Read the following:-

1. G.O.Ms.No.13, Finance (HRM-I) Department, Dated:01.07.2014.
2. G.O.Ms.No.14, Finance (HRM-I) Dept., Dt.19-02-2016.
3. G.O.Rt.No.44, I&I (OP) Department, Dt.03.09.2016.
4. Received Bills from M/s Signy Management Services Private Limited, Hyderabad, Bill No.0183, Dt.21-07-2016 and Bill No.0264, Dt.29-08-2016.

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ORDER:

In terms of the orders issued in the references read above, sanction is hereby accorded for incurring an expenditure of Rs.2,10,642/- ( Rupees two lakhs ten thousand six hundred and fourty two only) for payment to M/s. Signy Management Services Private Limited towards engaging the services of 1 (one) Data Entry Operator, 1 (One) Record Assistant and 4 (four) Office Subordinates (Attenders) on outsourcing basis for the months of July and August, 2016 for the period from 21-06-2016 to 20-08-2016 including ESI 4.75%, EPF 13.36%, Agency Commission of 4%, Swachh Bharat Chess 0.50%, Krishikalyan Chess 0.50% and service Tax 14.00% as shown in the Annexure appended to this order.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH 28 – Infrastructure & Investment Department – 300 – Other contractual Services”.
3. The Drawing & Disbursing Officer, Infrastructure & Investment (OP-Claims) Department shall draw the amount in favour of M/s. Signy Management Services Private Limited, Hyderabad. **Bank A/c.No.62097661025, State Bank of Hyderabad, Adarshnagar Branch, Hyderabad.**
4. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

ARVIND KUMAR  
PRINCIPAL SECRETARY TO GOVERNMENT  
(I&C) & (I&I)

To

M/s Signy Management Services Private Limited,  
H.No.5-9-22/1/4/E, 2<sup>nd</sup> Floor, Damayanthi Chambers,  
Adarshnagar, Hyderabad-500 063.

Copy to:-

Infrastructure & Investment (Op-Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
Sf/Sc

// Forwarded :: By Order //

Section Officer



**ANNEXURE**

**G.O.Rt.NO.45, I&I (OP) DEPARTMENT, DT.12-09-2016**

**(Remuneration From 21/06/16 to 20/08/2016 (2 Months)**

<b>SI.No.</b>	<b>Designation</b>	<b>Remuneration From 21/06/16 to 20/08/2016</b>	<b>No. of Staff presenty working</b>	<b>Total Amount</b>	<b>EPF towards employer's Contribution 13.36%</b>	<b>ESI towards employer's Contribution 4.75%</b>	<b>Total</b>	<b>Grand Total</b>
1.	DEO's	15,000-00 (for 60 days)	1	30,000-00	4008-00	1426-00	5434-00	35434-00
2.	Record Asst.	12,000-00 (for 60 days)	1	24,000-00	3206-00	1140-00	4346-00	28346-00
3.	Attende rs	12,000-00 (for 60 days)	4	96,000-00	12826-00	4560-00	17386-00	113386-00
Total:				150000-00	20040-00	7126-00	27146-00	177166-00
<b>Agency Commission @ 4% (150000 X 4%)</b>								<b>177166-00</b>
<b>Service Tax @ 14.00 % (183166 X 14.00 %)</b>								<b>25644-00</b>
<b>Swachh Bharat Cess 0.50%</b>								<b>916-00</b>
<b>Krishi Kalyan Cess 0.50%</b>								<b>916-00</b>
<b>Grand Total</b>								<b>210642-00</b>

Section Officer